

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
1-5-06	CMD Control	20	N/A	mask scratched

Inspected By: _____
Incoming Officer - Print & Sign

^{Co 3} W. Fryer W.F.
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01/06-07/06	CMD CONTROL	20	N/A	MASK SCRATCH

Inspected By: ^{Co 3} J. DLS SANTOS
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
1-7-06	CMD Control	20	N/A	m. scratched

Inspected By: ^{Co 2} W. Fryer W.F.
Incoming Officer-Print & Sign

^{Co 3} J. Cohn J. Cohn
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-7/18/06	CMD CONTROL	20	N/A	m. scratched

Inspected By: J. Cohn
Incoming Officer-Print & Sign

W. Fryer W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-8-06	CMD Control	20	N/A	m. scratched
1-08-06	CMD Control	20	N/A	mask scratched

Inspected By: ^{Co 10} D. O'D
Incoming Officer-Print & Sign

^{Co 3} J. Cohn
Outgoing Officer-Print & Sign

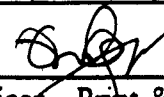
DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

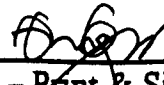
DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-09-06	cmd Control	20	N/A	aging damaged mask scratched

Inspected By: _____
Incoming Officer - Print & Sign

COTI O. Gao 
Outgoing Officer - Print & Sign


DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-09-06	cmd Control	20	N/A	mask scratched aging damaged

Inspected By: COTI O. Gao 
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-10-06	cmd Control	20	N/A	aging damaged mask scratched

Inspected By: COTI WILL FRYER W.F.
Incoming Officer-Print & Sign

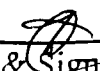
COTI O. Gao 
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-11-06	cmd Control	20	N/A	m. scratched aging damaged

Inspected By: _____
Incoming Officer-Print & Sign

COTI WILL FRYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/12/06	cmd Control	20	N/A	mask scratched

Inspected By: COTI J. BLS SANTOS 
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
1-13-06	C-100 control	20	N/A	pm. scratched

Inspected By: ^{CO2} Will FRYER WF
Incoming Officer - Print & Sign

CO3 J. DELS SANTOS
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01/13-04/06	CMD CONTROL	20	N/A	MASK SCRATCH

Inspected By: CO3 J. DELS SANTOS
Incoming Officer - Print & Sign

^{CO2} Will FRYER WF
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01-12-06	cmd control	20	N/A	base of mask scratched

Inspected By: CO# OSCAR GY
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01-14-06	cmd control	20	N/A	base of mask scratched

Inspected By: CO3 J. DELS SANTOS
Incoming Officer-Print & Sign

CO# OSCAR GY
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/14-15/06	CMD CONTROL	20	N/A	MASK SCRATCH

Inspected By: _____
Incoming Officer-Print & Sign

CO3 J. DELS SANTOS
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
02/28/06	CMD Control	05	N/A	Mask Scratched

Inspected By: COIT W. FRYER WF
Incoming Officer - Print & Sign

COIT M. Appleby MA
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-1-06	CMD Control	05	N/A	mask scratched

Inspected By: _____
Incoming Officer - Print & Sign

COIT W. FRYER WF
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-2-06	CMD Control	05	N/A	mask scratched

Inspected By: [Signature]
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-3-06	CMD Control	05	N/A	Mask Scratched

Inspected By: _____
Incoming Officer-Print & Sign

[Signature] F.C. #1
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-5-06	C.M.D Control 3	05	N/A	mask scratched

Inspected By: COIT W. FRYER WF
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-31-06	CMD Control	N/A	N/A	Scrub Mask

Inspected By: _____
Incoming Officer - Print & Sign

COIT J. Cohn
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: COIT W. FRYER W.F.
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-3-06	CMD control	N/A	N/A	mask scrubbed

Inspected By _____
Incoming Officer-Print & Sign

COIT W. FRYER W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-5-06	CMD control	N/A	N/A	mask scrubbed

Inspected By: COIT W. FRYER W.F.
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer - Print & Sign

Cott W. Fryer W.F.
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: Cott W. Fryer W.F.
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-11-06	C.M.D. CONTROL 2	20	N/A	m. scratched

Inspected By _____
Incoming Officer-Print & Sign

Cott W. Fryer W.F.
Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

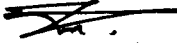
Outgoing Officer-Print & Sign

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DOC


DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3/22/06	CONTROL II	05	NONE	MASK SCRATCHES CASING DAMAGED

Inspected By: COS. NAMHOON NORRIS KWON 
Incoming Officer - Print & Sign

Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3/22/06	CONTROL II	05	NONE	MASK SCRATCHES CASING DAMAGED

Inspected By: COTT W. FRYER W.F.
Incoming Officer - Print & Sign

COS. NAMHOON NORRIS KWON 
Outgoing Officer - Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-23-06	CONTROL II	05	NONE	MASK SCRATCHES CASING DAMAGED

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS

Inspected By: _____
Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

Department of Public Safety
Division of Corrections

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
01-23-06	Control Room	10 LBS.	BAD GOOD	PL306864	
"	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	RG645455	
"	Receiving Area	10 LBS.	BAD GOOD	PL690434	

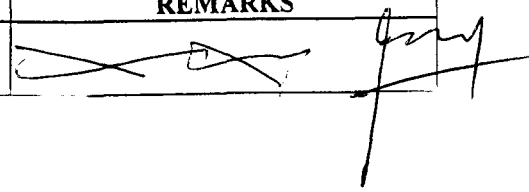
MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS744832	
"	Main Hallway to Control Room	10 LBS.	BAD GOOD	RG645735	

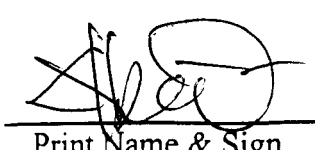
DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NM123440	
"	Administrative Lobby	10 LBS.	BAD GOOD		
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872755	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	

Inspected By:


Print Name & Sign

Acknowledge By:

OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
02-19-06	Control Room	10 LBS.	BAD GOOD	PL306864	
"	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
02-19-06	Control Room	10 LBS.	BAD GOOD	R6645455	
"	Receiving Area	10 LBS.	BAD GOOD	PL690499	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
02-19-06	Control Room	10 LBS.	BAD GOOD		
"	Main Hallway to Control Room	10 LBS.	BAD GOOD		

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
02-19-06	Reception Area	10 LBS.	BAD GOOD	NM123440	
"	Administrative Lobby	10 LBS.	BAD GOOD	PL690443	
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779 NR872755	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

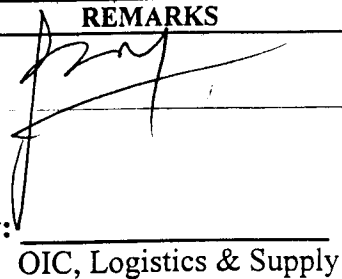
DATE	LOCATION	STATUS	REMARKS
02-19-06	MSF-Laundry Area	Monthly Water Drainage	

Inspected By:



Print Name & Sign

Acknowledge By:


OIC, Logistics & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
01-10-00	Control Room	BAD GOOD	
"	Main Hallway to Control Room	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section- Shower Area	BAD GOOD	
"	Male Section- Visitation Area	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation Area	BAD GOOD	

Inspected By:

Print Name & Sign

Acknowledge By:

OIC, Logistic & Supply

**Department of Public Safety
Division of Corrections**

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
	Control Room	BAD GOOD ✓	
1-23-02	Main Hallway to Control Room	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section - H/W	BAD GOOD ✓	
"	Male Section-Shower Area	BAD GOOD ✓	MISSING BATTERY - REPAIRED / TESTED
"	Male Section-Visitation Area	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-H/W	BAD GOOD ✓	
"	RSAT-Shower Area	BAD GOOD ✓	
"	RSAT-Visitation Area	BAD GOOD ✓	

Inspected By: _____

Print Name & Sign

Acknowledge By: _____

OIC, Logistic & Supply

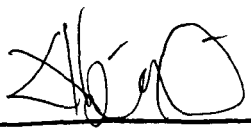
Department of Public Safety
Division of Corrections

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
02-17-06	Control Room	BAD GOOD	
"	Main Hallway to Control Room	BAD GOOD	
"	Male Section - H/W	BAD GOOD	chirping (BATT) replaced
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section-Shower Area	BAD GOOD	
"	Male Section-Visitation Area	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation Area	BAD GOOD	

Inspected By:


Print Name & Sign

Acknowledge By:

OIC, Logistic & Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
01-10-06	PROCESSING	BAD GOOD ✓	NO UNIT
"	KITCHEN AREA	BAD GOOD ✓	
"	ENTRANCE TO LIBRARY	BAD GOOD ✓	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
01-10-06	STORAGE-CONTROL	BAD GOOD ✓	
"	RECEIVING AREA	BAD GOOD ✓	
"	HALLWAY-E/ WING	BAD GOOD ✓	
"	HALLWAY-C/WING	BAD GOOD ✓	
"	HALLWAY-W/WING	BAD GOOD ✓	
"	ISOLATION CELL	BAD GOOD	NO UNIT
"	CELL D-01	BAD GOOD ✓	
"	CELL D-02	BAD GOOD ✓	
"	CELL D-03	BAD GOOD ✓	
"	CELL D-04	BAD GOOD ✓	Replaced Batt
"	CELL D-05	BAD GOOD ✓	
"	CELL D-06	BAD GOOD ✓	
"	CELL D-07	BAD GOOD ✓	
"	CELL D-08	BAD GOOD ✓	
"	CELL D-09	BAD GOOD ✓	Replaced Batt
"	CELL D-10	BAD GOOD ✓	
"	CELL D-11	BAD GOOD ✓	
"	CELL D-12	BAD GOOD ✓	
"	CELL D-13	BAD GOOD ✓	Repaired unit condition

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
"	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	CELL F-01	BAD GOOD	
"	CELL F-02	BAD GOOD	

INSPECTED BY:

[Signature] 01-10-06
Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
1-23-06	PROCESSING	BAD GOOD	NO CLINT
"	KITCHEN AREA	BAD GOOD	
"	ENTRANCE TO LIBRARY	BAD GOOD	

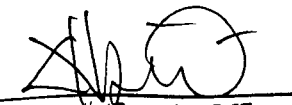
CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
	STORAGE-CONTROL	BAD GOOD ✓	Chirping Replaced
"	RECEIVING AREA	BAD GOOD ✓	
"	HALLWAY-E/WING	BAD GOOD ✓	
"	HALLWAY-C/WING	BAD GOOD ✓	
"	HALLWAY-W/WING	BAD GOOD	chirping (removed)
"	ISOLATION CELL	BAD GOOD	NO SMOKE DET
"	CELL D-01	BAD GOOD ✓	
"	CELL D-02	BAD GOOD ✓	
"	CELL D-03	BAD GOOD ✓	
"	CELL D-04	BAD GOOD ✓	
"	CELL D-05	BAD GOOD ✓	
"	CELL D-06	BAD GOOD ✓	
"	CELL D-07	BAD GOOD ✓	
"	CELL D-08	BAD GOOD ✓	
"	CELL D-09	BAD GOOD ✓	
"	CELL D-10	BAD GOOD ✓	
"	CELL D-11	BAD GOOD ✓	
"	CELL D-12	BAD GOOD ✓	
"	CELL D-13	BAD GOOD ✓	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
X	SALLY PORT	BAD GOOD	X
X	SALLY PORT	BAD GOOD	X
X	CELL F-01	BAD GOOD	X
X	CELL F-02	BAD GOOD	X

INSPECTED BY:


Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

Department of Public Safety
Division of Corrections

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
02-13-06	PROCESSING	BAD GOOD	NO UNIT
"	KITCHEN AREA	BAD GOOD ✓	
"	ENTRANCE TO LIBRARY	BAD GOOD ✓	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
	STORAGE-CONTROL	BAD GOOD ✓	
02-13-06	RECEIVING AREA	BAD GOOD ✓	
"	HALLWAY-E/WING	BAD GOOD ✓	
"	HALLWAY-C/WING	BAD GOOD ✓	
"	HALLWAY-W/WING	BAD GOOD ✓	Replaced Batt
"	ISOLATION CELL	BAD GOOD	NO UNIT
"	CELL D-01	BAD GOOD ✓	
"	CELL D-02	BAD GOOD ✓	
"	CELL D-03	BAD GOOD ✓	
"	CELL D-04	BAD GOOD ✓	
"	CELL D-05	BAD GOOD ✓	
"	CELL D-06	BAD GOOD ✓	
"	CELL D-07	BAD GOOD	
"	CELL D-08	BAD GOOD	
"	CELL D-09	BAD GOOD	
"	CELL D-10	BAD GOOD	
"	CELL D-11	BAD GOOD	
"	CELL D-12	BAD GOOD	
"	CELL D-13	BAD GOOD	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	
	CELL F-01	BAD GOOD	
	CELL F-02	BAD GOOD	

INSPECTED BY:

Logistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply